

INVOICE



INVOICE ID
97129962

ISSUE DATE
March 21, 2014

Alberta Underwater Council

11759 Groat Road, (2nd Floor, Percy Page Centre)
Edmonton, AB Canada T5M 3K6
Office Hrs: M-F 10 am-4 pm | GST: 12888 1372 RT | Phone:
Email: bookings@edmuwh.club
Phone: 780-264-3371

INVOICE FOR
Peter Rachmistruk
St. Theresa Catholic
School, 2021
Brentwood Blvd.,
Sherwood Park, Alberta,
T8A 0X2

Underwater Hockey High School Program - Basic

Please remit payment to: Alberta Underwater Council 11759 Groat Road, (2nd Floor, Percy Page Centre) Edmonton, AB Canada T5M 3K6 Office Hrs: M-F 10 am-4 pm: Ph: 780-427-9125, Toll Free: 1-888-307-8566 Fax: 780-427-8139, info@albertaunderwatercouncil.com GST: 12888 1372 RT

DESCRIPTION	QUANTITY	PRICE	AMOUNT
St. Theresa Catholic High School, Morning Class, March 21 (22 students charged \$14 per child + GST)	22	\$14.70	\$323.40
Afternoon class, March 21 (19 students charged \$14 per child + GST)	19	\$14.70	\$279.30

Total Payments: \$602.70
Amount Due: \$0.00

NOTES

Please make checks payable to Alberta Underwater Council